



**Prospect Heights School District 23
Board Memorandum
Action/Discussion Item**

Date: January 1, 2025

Subject: Salaries and Benefits Paid December 2024

Prepared by: Amy McPartlin; Assistant Superintendent for Finance and Operations

The Board of Education is asked to formally approve the salaries and insurance benefit amounts paid by the District for December 2024. Those amounts have been paid as follows

December 2024 Payroll and Insurance Information

Pay Period 11	(Dec 13)	Hourly	\$ 42,496.69
Pay Period 11	(Dec 13)	Salary	<u>\$638,422.77</u>
		Total	\$680,919.46
Pay Period 12	(Dec 30)	Hourly	\$ 64,289.30
Pay Period 12	(Dec 30)	Salary	<u>\$661,229.22</u>
		Total	\$725,518.52
		Total Salaries	\$1,406,437.98
		Total Insurance	\$347,062.48
Total Salaries & Insurance			\$1,753,500.46

The Business Office recommends approval of this month's Finance Report.